

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARIA I FLORES  
DANIEL FLORES  
Debtor(s)

Case No. 15-09351

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/02/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,368.00.
- 10) Amount of unsecured claims discharged without payment: \$36,097.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,218.28  
Less amount refunded to debtor \$1.91

**NET RECEIPTS: \$1,216.37**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$54.67  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$54.67**

Attorney fees paid and disclosed by debtor: \$4,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	30.00	632.85	632.85	42.19	0.00
BEST SERVICE CO	Unsecured	182.00	NA	NA	0.00	0.00
COMCAST	Unsecured	241.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	691.56	1,072.50	1,072.50	71.50	0.00
COMMONWEALTH EDISON	Unsecured	213.57	NA	NA	0.00	0.00
Consumer Recovery Asso	Unsecured	471.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	0.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	632.85	NA	NA	0.00	0.00
FUTURE FINANCE CO	Unsecured	2,177.52	749.52	2,177.52	145.17	0.00
FUTURE FINANCE CO	Secured	NA	1,428.00	1,428.00	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	356.94	NA	NA	0.00	0.00
INTEGRITY ADVANCE	Unsecured	362.50	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	2,902.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	334.65	418.32	418.32	27.89	0.00
Midwest Imaging Professionals	Unsecured	173.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	3,100.00	3,100.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	0.00	0.00	3,100.00	206.67	0.00
MIRAMED REVENUE GROUP	Unsecured	326.85	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	9,981.16	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,402.59	697.42	697.42	46.50	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,402.59	4,183.71	4,183.71	278.91	0.00
PLAZA RECOVERY INC	Unsecured	1,053.59	NA	NA	0.00	0.00
PLAZA RECOVERY INC	Unsecured	362.50	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	175.00	NA	NA	0.00	0.00
QC FINANCIAL SVCS	Unsecured	10.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	440.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,288.00	NA	NA	0.00	0.00
ST ANTHONY HOSPITAL	Unsecured	338.11	NA	NA	0.00	0.00
TCF BANK	Unsecured	212.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	582.07	582.07	38.81	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	71.30	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US CASH LLC DBA LOAN MACHINE	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	4,327.00	4,560.94	4,560.94	304.06	0.00
VICTORIAS SECRET	Unsecured	40.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,528.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,425.33</b>	<b>\$1,161.70</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$54.67</u>
Disbursements to Creditors	<u>\$1,161.70</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,216.37</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.